

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 15.07.13	Job No.:	ADR Yes/No: Y	ADR Date: 16.04.25	ECN #: 15- 602
Product No.: D044-713		Created By: AK	Approved By: DS	
Product Name: Replacement Window Kits		Checked By: MB		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	15/9/16	DQA / QA Coord.	Y	PS/ED	15/09/16
Production Manager / Coord.	Y	MF	15/9/16	QC Coordinator	Y	PD	15-09-16
Purchasing Coord.	N	CL		Customer Support	Y	SW/LM	15-09-16
Production Engineering Coord.	Y	DD/JLM	15.09.16	Customer Technical Support	Y	MB/HS	15-09-16
Production Engineering Coord.	N	DL		Marketing	Y	W/SL	15-9-17
Customer Order Processing	N	SL/BG		Sales Support Manager	Y	CP	15-09-16

Reason for Change:
To address PAR15-428

Documents Affected:
Releasing IIN-D044-713 Rev. B

IF APPLICABLE: NCR: _____ PAR: 15-428 CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	AK	MDL-D044-713 Rev. E	15.07.09 AK
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		15.09.16
12	Update Product Specification Files (Bluefiles)	Y	KJ		15.09.16
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		15.09.16
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

- Update routes/BOMs to reflect new document revisions
- Publish IIN-D044-713 Rev. B to website and remove old documents.
- Close PAR15-428

ECN Verified & Complete:

Date:

SEP 21 2015